

Document Log

| From | | To | |
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| CC | | BCC | |
| "Heacock, Dan" <Dan.Heacock@Illinois.gov> "Sofat, Sanjay" <Sanjay.Sofat@Illinois.gov> | | | |
| Subject | | Date/Time | |
| Monthly CAFO reports | | 06/15/2011 08:39 AM | |
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Document Body

In accordance with the Work Plan, I'm providing the following information concerning activities on the CAFO applications and enforcement action in the last month.

1. 25 April-May inspections: 38 inspections have been completed. Reports are being completed in most cases. I intend to send those to Region 5 once they are all completed. Of the 38 inspected, 10 were not in compliance of which 5 will receive VNs and 5 will receive NCAs.
2. Disposition of spills/releases: 1 action taken—see # 3 below.
3. Compliance Group (CG): 1 VN will be issued to a former livestock facility, currently has no livestock.
4. Enforcement Decision Group (EDG): Met but took no action on any CAFO.
5. Referrals to the Attorney General: No activity.

Dan Heacock is making changes to the CAFO Tracker following the agreement reached on the format. He will be sending to you in a separate email.

bjy

From: Yurdin, Bruce

Sent: Wednesday, May 11, 2011 2:05 PM

To: Kuefler.Patrick@epamail.epa.gov; 'Coleman.James@epamail.epa.gov'; Jann.Stephen@epamail.epa.gov

Cc: Heacock, Dan; Sofat, Sanjay

Subject: Monthly CAFO reports

In accordance with the Work Plan, I'm sending you the CAFO Tracker that lists all the activities on the applications we now have. In addition:

6. 25 April-May inspections: 16 of the 25 inspections have been completed. No reports are available yet. I intend to send those to Region 5 once they are all completed. Of the 16 inspected, 5 were not in compliance and 11 were in compliance with the NPDES regulations.
7. Disposition of spills/releases: No activity.
8. Compliance Group (CG): 7 VNs will be issued.
9. Enforcement Decision Group (EDG): Did not meet.
10. Referrals to the Attorney General: No activity.

Dan Heacock is making changes to the CAFO Tracker following the agreement reached on the format. He will be sending to you later this week.

Beginning in May we are to have monthly calls about CG cases. Please let me know who from Region 5 will be involved and if possible what dates and times they would like to have the call.

Bruce J. Yurdin
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